

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-002
INVOICE : 202093

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: ASSET DISPOSITION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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11/02/05	TC	REVIEWED 17TH QUARTERLY REPORT OF ASSET SALES	.40
11/02/05	TC	REVIEWED 17TH QUARTERLY REPORT OF SETTLEMENTS	.40

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	.80	376.00
TOTALS		.80	376.00
TOTAL FEES :			376.00
TOTAL DUE :			376.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-003
INVOICE : 202094

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: BUSINESS OPERATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
11/11/05	TC	REVIEWED ORDER AUTHORIZING DEBTOR TO ENTER INTO A LEASE FOR WOBURN MASSACHUSETTS FACILITY	.40

TIME SUMMARY

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	.40	188.00
TOTALS		.40	188.00
TOTAL FEES :			188.00
TOTAL DUE :			188.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-004
INVOICE : 202095

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
11/01/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/02/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/04/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/07/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.50
11/08/05	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-004
INVOICE : 202095

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: CASE ADMINISTRATION

11/10/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/18/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.50
11/21/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/23/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/28/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/30/05 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
11/30/05 MNF	CALENDAR UPDATES RE: OMNIBUS HEARING DATES (.3); UPDATE 2002 LIST (.2)	.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-004
INVOICE : 202095

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: CASE ADMINISTRATION

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
M N FLORES	135.00	12.50	1687.50
TOTALS		12.50	1687.50
TOTAL FEES :			1,687.50
TOTAL DUE :			1,687.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
 MATTER : W9600-005
 INVOICE : 202096

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
11/01/05	TC	REVIEWED JOINDER OF STATE OF CALIFORNIA TO ASBESTOS PROPERTY DAMAGE COMMITTEE POSITION ON ESTIMATION OF CLAIMS	.50
11/10/05	TC	REVIEWED ORDER CLARIFYING CASE MANAGEMENT FOR THE ESTIMATION OF ASBESTOS PERSONAL INJURY CLAIMS	.60
11/11/05	MNF	EDITS TO DESIGNATION OF CATEGORIES OF EXPERT TESTIMONY RE: ASBESTOS PERSON INJURY CLAIMS (.5); PREPARE SERVICE RE: SAME (.5)	1.00
11/14/05	MNF	E-FILE AND SERVE DESIGNATION OF CATEGORIES OF EXPERT TESTIMONY RE: ESTIMATION OF ASBESTOS PERSONAL INJURY CLAIMS	1.00
11/30/05	TC	REVIEWED ASBESTOS COMMITTEE (PROPERTY DAMAGE) FIRST REQUEST FOR PRODUCTION OF DOCUMENTS	.60

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
M N FLORES	135.00	2.00	270.00
T CURRIER	470.00	1.70	799.00
TOTALS		3.70	1069.00

TOTAL FEES : 1,069.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-005
INVOICE : 202096

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

TOTAL DUE : 1,069.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
 MATTER : W9600-006
 INVOICE : 202097

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
11/01/05	TC	REVIEWED ORDER AUTHORIZING EXPUNGEMENT OF 1495 CLAIMS	.50
11/02/05	TC	REVIEWED FUTURE REPRESENTATIVE'S OPPOSITION TO THE DEBTORS' MOTION TO ESTABLISH A BAR DATE	.80
11/02/05	TC	REVIEWED BARON & BUDD' AND OTHERS OPPOSITION TO THE DEBTORS' MOTION TO ESTABLISH A BAR DATE	.70
11/03/05	TC	REVIEWED APPELLANTS' STATEMENT IN RESPONSE TO MOTION TO STRIKE THREE ISSUES ON APPEAL IN BAGLEY APPEAL	.70
11/10/05	TC	REVIEWED RESPONSE TO 14TH CLAIM OBJECTION FILED BY WILLIAM WITTENBERG	.50
11/10/05	TC	REVIEWED ORDER DENYING INSURERS' REQUEST FOR ACCESS TO EXHIBITS	.40
11/11/05	TC	REVIEWED CLAIMS AND EVIDENTIARY DATA TO BE FILED BY EQUITY COMMITTEE	.70
11/15/05	TC	REVIEWED RESPONSE TO CLAIMS OBJECTION FILED BY JOHN WALTERS	.40
11/15/05	TC	REVIEWED HOLY REDEEMER RESPONSE TO CLAIMS OBJECTION	.50
11/15/05	TC	REVIEWED ORDER APPROVING SETTLEMENT WITH BANK OF AMERICA	.40
11/16/05	TC	REVIEWED ORDER DISALLOWING AND EXPUNGING ANDERSON MEMORIAL BASED CLAIMS FILED BY SPEIGHTS AND RUNYAN	.70

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
 MATTER : W9600-006
 INVOICE : 202097

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

11/16/05 TC	REVIEWED STIPULATION AND ORDER RESOLVING ISSUES CONCERNING THE CLAIMS OF NATIONAL UNION	.50
11/16/05 TC	REVIEWED ORDER AUTHORIZING SETTLEMENT WITH BANK OF AMERICA ON ITS CLAIMS	.60
11/28/05 TC	REVIEWED APPELLANTS BRIEF IN PACIFICORP AND VANCOTT BAGLEY CLAIM APPEAL WITH WRGRACE	1.70
11/29/05 TC	REVIEWED STIPULATION AND MOTION FOR AN ORDER RESOLVING DEBTORS' MOTION TO STRIKE	.40
11/29/05 TC	REVIEWED DEBTORS' CROSS MOTION FOR SUMMARY JUDGMENT IN REGARDS TO CLAIM NO. 2281	.30
11/29/05 TC	REVIEWED CERTIFICATION OF COUNSEL ON SECOND ORDER FOR RELIEF SOUGHT IN 15TH OMNIBUS OBJECTION TO CLAIMS	1.20

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	11.00	5170.00
TOTALS		11.00	5170.00

TOTAL FEES : 5,170.00

TOTAL DUE : 5,170.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-007
INVOICE : 202098

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: COMMITTEE, CREDITORS', NOTEHOLDERS', OR
EQUITY HOLDERS'

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
11/08/05	TC	REVIEWED MATERIALS SENT TO EQUITY COMMITTEE BY CHAIR	.90
11/30/05	TC	REVIEWED MATERIALS IN ADVANCE OF COMMITTEE MEETING TOMORROW	1.10

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	2.00	940.00
TOTALS		2.00	940.00
TOTAL FEES :			940.00
TOTAL DUE :			940.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
 MATTER : W9600-011
 INVOICE : 202099

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: FEE APPLICATIONS, APPLICANT

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/14/05	MNF	BEGIN REVIEWING PRE-BILLS FOR OCTOBER 2005 TIME	.40
11/15/05	MNF	REVIEW/MAKE EDITS TO PRE-BILLS FOR OCTOBER 2005	.50
11/16/05	MNF	REVIEW/MAKE EDITS TO FINAL BILLS FOR OCTOBER 2005 AND SEND SAME TO ACCTING	.70
11/16/05	MNF	DRAFT QUARTERLY FEE APP OF KRLS FOR JULY-SEPTEMBER 2005	1.50
11/16/05	MNF	DRAFT 48TH MONTHLY FEE APP OF KRLS FOR OCTOBER 2005 AND EXHIBITS RE: SAME	1.00
11/17/05	FAP	PREPARE MONTHLY FEE AND EXPENSE SUMMARIES FOR OCTOBER 2005	.20
11/17/05	FAP	PREPARE QUARTERLY FEE AND EXPENSE SUMMARIES FOR JULY TO SEPTEMBER 2005	.20
11/17/05	MNF	CONTINUE DRAFT/EDITS TO 18TH QUARTERLY FEE APP OF KRLS FOR JULY- SEPTEMBER 2005 (.5.); PREPARE NOTICE RE: SAME (.4); E-FILE AND SERVE 18TH QUARTERLY FEE APP(1.0); CALENDAR DATES(.1)	2.00
11/17/05	MNF	DRAFT/PREPARE 48TH MONTHLY FEE APP OF KRLS FOR OCTOBER 2005	.50
11/17/05	TC	REVIEWED KRLS FEE APPLICATION FOR CURRENT PERIOD, FOR FILING	1.30
11/17/05	TC	REVIEWED QUARTERLY FEE APPLICATION, FOR FILING	.50
11/23/05	MNF	REVIEW DOCKET RE: OBJECTIONS TO 47TH MONTHLY FEE APP OF KRLS (.3); DRAFT CNO RE: SAME (.5)	.80

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
 MATTER : W9600-011
 INVOICE : 202099

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: FEE APPLICATIONS, APPLICANT

11/23/05 MFC	REVIEW KRLS FEE APP AND DOCKET FOR OBJECTIONS FILED (.1); CONFERENCE WITH MELISSA FLORES RE CNO FOR KRLS FEE APP; REVIEW AND EXECUTE SAME (.1).	.20
11/28/05 MNF	FINALIZE BILLS FOR OCTOBER 2005 AND SEND TO ACCOUNTING	.30
11/28/05 MNF	E-FILE AND SERVE CNO RE: 47TH FEE APP OF KRLS FOR SEPTEMBER 2005	.80
11/29/05 MNF	E-FILE AND SERVE 48TH MONTHLY FEE APP OF KRLS (1.0); SCAN AND SEND SAME TO FEE AUDITOR (.4); CALENDAR DATES(.1)	1.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
F A PANCHAK	145.00	.40	58.00
M N FLORES	135.00	10.00	1350.00
M F CALOWAY	375.00	.20	75.00
T CURRIER	470.00	1.80	846.00
TOTALS		12.40	2329.00

TOTAL FEES : 2,329.00

TOTAL DUE : 2,329.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
 MATTER : W9600-012
 INVOICE : 202100

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: FEE APPLICATIONS, OTHERS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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11/03/05	MNF	E-FILE AND SERVE AMENDED 50TH MONTHLY FEE APP OF KRAMER LEVIN (.1.0); CALENDAR DATES (.1); SCAN AND EMAIL SAME TO FEE AUDITOR (.3)	1.40
11/03/05	TC	REVIEWED KRAMER LEVIN FEE APPLICATION, AS FILED	.50
11/16/05	MNF	EDITS TO 51ST FEE APP OF KRAMER LEVIN RE: OBJ. DEADLINE (.2); EMAILS TO JAMES AT KRAMER RE: SAME (.3)	.50
11/17/05	MNF	PREPARE NOTICE RE: 14TH QUARTERLY FEE APP OF KRAMER LEVIN (.4) ; E-FILE AND SERVE 14TH QUARTERLY FEE APP (1.0); CALENDAR DATES (.1)	1.50
11/23/05	MNF	REVIEW DOCKET RE: OBJECTIONS TO 50TH MONTHLY FEE APP OF KRAMER LEVIN (.3); DRAFT CNO RE: SAME (.5)	.80
11/23/05	MFC	REVIEW KRAMER LEVIN FEE APP AND AMENDED FEE APP AND DOCKET FOR OBJECTIONS FILED (.1); CONFERENCE WITH MELISSA FLORES RE CNO FOR KRAMER LEVIN FEE APP; REVIEW AND EXECUTE SAME (.1).	.20
11/28/05	MNF	E-FILE AND SERVE CNO RE: 50TH FEE APP OF KRAMER LEVIN FOR SEPTEMBER 2005	.80
11/29/05	MNF	E-FILE AND SERVE 51ST MONTHLY FEE APP OF KRAMER LEVIN (1.0); SCAN AND SEND SAME TO FEE AUDITOR (.4); CALENDAR DATES (.1)	1.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-012
INVOICE : 202100

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: FEE APPLICATIONS, OTHERS

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
M N FLORES	135.00	6.50	877.50
M F CALOWAY	375.00	.20	75.00
T CURRIER	470.00	.50	235.00
TOTALS		7.20	1187.50
TOTAL FEES :			1,187.50
TOTAL DUE :			1,187.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-014
INVOICE : 202101

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: HEARINGS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
10/07/05	TC	REVIEWED AMENDED AGENDA	.40
11/08/05	TC	REVIEWED AGENDA FOR HEARING SCHEDULED FOR 11/15	.60

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	1.00	470.00
TOTALS		1.00	470.00
TOTAL FEES :			470.00
TOTAL DUE :			470.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-015
INVOICE : 202102

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C
RE: LITIGATION AND LITIGATION CONSULTING

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
11/02/05	TC	REVIEWED RESPONSE AND MEMORANDUM OF LAW OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE CLAIMANTS RE ESTIMATION AND CONSTRUCTIVE NOTICE IN PROPERTY DAMAGE CLAIMS	1.30
11/02/05	TC	REVIEWED DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS	.70
11/15/05	TC	REVIEWED DEBTORS' DESIGNATION OF EXPERT CATEGORIES FOR LITIGATION	.60
11/15/05	TC	REVIEWED NOTICE OF DEPOSITION AND SUBPOENA OF RAY HARRON M.D.	.30
11/15/05	TC	REVIEWED INITIAL DISCLOSURES OF PROPERTY DAMAGE COMMITTEE RE ESTIMATION ISSUES	.60
11/15/05	TC	REVIEWED ORDER APPROVING SETTLEMENT WITH NATIONAL UNION	.40
11/28/05	TC	REVIEWED FUTURE CLAIMANTS REPRESENTATIVES INITIAL DESIGNATION OF EXPERT CATEGORIES	.40
11/28/05	TC	REVIEWED DEBTORS' DESIGNATION OF EXPERT CATEGORIES	.30
11/28/05	TC	REVIEWED DEBTORS' DEPOSITION AND SUBPOENA OF DR. RAY HARRON ON CLAIMS	.70
11/29/05	TC	REVIEWED DEBTORS' SUPPLEMENTAL DESIGNATION OF EXPERT CATEGORIES	.40

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DATE : DECEMBER 15, 2005
MATTER : W9600-015
INVOICE : 202102

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: LITIGATION AND LITIGATION CONSULTING

11/29/05 TC	REVIEWED OFFICIAL COMMITTEE OS ASPBESTOS PERSONAL INJURY CLAIMANTS SUPPLEMENTAL DESIGNATION OF EXPERT CATEGORIES	.50
11/30/05 TC	REVIEWED MOTION OF BDM CONSTRUCTION COMPANY FOR MODIFICATION OF THE AUTOMATIC STAY	.70
11/30/05 TC	REVIEWED DECLARATION OF DAVID HENNINGSSEN IN SUPPORT OF MOTION FOR MODIFICATION OF THE AUTMATIC STAY	1.10

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER			
	470.00	8.00	3760.00
TOTALS		8.00	3760.00
TOTAL FEES :			3,760.00
TOTAL DUE :			3,760.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-016
INVOICE : 202103

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: PLAN AND DISCLOSURE STATEMENT

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
11/15/05	TC	REVIEWED MOTION TO EXTEND EXCLUSIVITY	.80

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	470.00	.80	376.00
TOTALS		.80	376.00

TOTAL FEES : 376.00

TOTAL DUE : 376.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
 MATTER : W9600-000
 INVOICE : 202092

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: EXPENSES

DESCRIPTION OF EXPENSE ADVANCES -----	AMOUNT -----
10/20/05 REPRODUCTION OF DOCUMENTS	2.55
10/20/05 REPRODUCTION OF DOCUMENTS	5.40
10/28/05 TELECOPY EXPENSES	2.63
10/28/05 TELECOPY EXPENSES	2.49
10/28/05 TELECOPY EXPENSES	2.25
10/28/05 TELECOPY EXPENSES	2.79
10/28/05 TELECOPY EXPENSES	2.25
10/28/05 TELECOPY EXPENSES	2.60
10/28/05 TELECOPY EXPENSES	2.25
10/28/05 TELECOPY EXPENSES	2.65
10/28/05 TELECOPY EXPENSES	2.69
10/28/05 TELECOPY EXPENSES	2.25
10/28/05 TELECOPY EXPENSES	2.25
10/28/05 TELECOPY EXPENSES	2.25
10/28/05 REPRODUCTION OF DOCUMENTS	13.95
10/31/05 REPRODUCTION OF DOCUMENTS	20.70
10/31/05 REPRODUCTION OF DOCUMENTS	1.80
11/03/05 REPRODUCTION OF DOCUMENTS	2.70
11/03/05 REPRODUCTION OF DOCUMENTS	9.60
11/03/05 FEDERAL EXPRESS - FEDEX - # 3-160-79862	14.99
11/09/05 FEDERAL EXPRESS - FEDEX - # 3-172-55041	14.99
11/09/05 FEDERAL EXPRESS - FEDEX - # 3-172-55041	24.02
11/15/05 REPRODUCTION OF DOCUMENTS	2.25
11/17/05 REPRODUCTION OF DOCUMENTS	4.20
11/17/05 REPRODUCTION OF DOCUMENTS	1.80
11/17/05 MESSENGER SERVICES - PARCELS, INC. - # 33067	7.50
11/17/05 MESSENGER SERVICES - PARCELS, INC. - # 33480	7.50
11/22/05 MESSENGER SERVICES - PARCELS, INC. - # 33808	7.50
11/23/05 FEDERAL EXPRESS - FEDEX - # 3-196-92871	15.58
TOTAL EXPENSE ADVANCES :	186.38

KLETT ROONEY LIEBER & SCHORLING

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : DECEMBER 15, 2005
MATTER : W9600-000
INVOICE : 202092

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/05 T C

RE: EXPENSES

TOTAL DUE : 186.38